

# **FEBRUARY INVOICES**

**JONES, WALDO, HOLBROOK & McDONOUGH**  
A Professional Corporation

ATTORNEYS AND COUNSELORS  
Post Office Box 45444  
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www.joneswaldo.com

Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487046

22414.0001  
Asset Analysis and Recovery

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 5,349.32
03/02/10 Cash Receipt	-5,349.32
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 0.00</u>
<b>Current Activity</b>	
Current Fees	93.00
Current Expenses	440.83
<b>Total Current Balance Due for Invoice 1487046</b>	<u>\$ 533.83</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 533.83</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0001

Asset Analysis and Recovery

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

### Fee Detail

Date	Atty	Hours	Description
02/22/10	LAI	0.30	Telephone conference with Mr. Blumenthal re plan discussions and "moving parts".
<b>Total Hours</b>		<b>0.30</b>	

### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.30	\$ 93.00
<b>Total Hours and Fees:</b>		<b>0.30</b>	<b>\$ 93.00</b>

### Expenses

Date	Description	Amount
02/05/10	Fees - Wells Fargo Card Services; US Bankruptcy Court	250.00
	Long Distance Telephone Charges	78.27
	In house photo copies - 543 pages @ 0.20	108.60
	Postage	3.96
<b>Disbursements Total</b>		<b>\$ 440.83</b>

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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487047

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 6,623.96
03/02/10 Cash Receipt	-3,572.46
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 3,051.50</u>
<b>Current Activity</b>	
Current Fees	4,572.00
Current Expenses	66.64
<b>Total Current Balance Due for Invoice 1487047</b>	<u>\$ 4,638.64</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 7,690.14</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0003  
Case AdministrationMarch 19, 2010  
Invoice No.: 1487047

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

### Fee Detail

Date	Atty	Hours	Description
02/01/10	JYS	0.50	Email to and from Rich Havel.
02/01/10	JYS	0.20	Confer with Mr. Jenkins.
02/01/10	JYS	0.10	Review minutes and proposed agenda.
02/01/10	LAJ	0.30	Review notes, prepare Agenda for tomorrow's meeting.
02/01/10	LAJ	0.60	Draft Minutes from 1/26/10 Committee meeting.
02/02/10	JYS	0.80	Committee conference call.
02/02/10	LAJ	0.30	Review notes to prepare for committee meeting.
02/02/10	LAJ	0.80	Attend/conduct Committee meeting.
02/03/10	JYS	0.10	Email to and from Rich Havel.
02/03/10	JYS	0.20	Review call summary from Mr. Jenkins.
02/08/10	LAJ	0.90	Draft Minutes from 2/2/10 meeting.
02/08/10	LAJ	0.30	Draft Agenda for 2/9/10 meeting.
02/08/10	LAJ	0.40	Numerous email exchanges with R. Havel, Hsin-Hsin Yang re revisions to Stipulation.
02/09/10	LAJ	0.30	Review notes to prepare for Committee Meeting.
02/09/10	LAJ	0.90	Conduct Committee Meeting.
02/15/10	JYS	0.10	Review minutes of 2/9/10 meeting.
02/15/10	LAJ	0.80	Draft minutes from 2/9/10 meeting.
02/15/10	LAJ	0.20	Draft Agenda for 2/26/10 meeting.
02/16/10	JYS	1.00	Participate in Committee conference call.
02/16/10	JYS	0.50	Review current proposed plan and disclosure documents.
02/16/10	LAJ	0.90	Attend Committee meeting.
02/22/10	LAJ	0.40	Review Monthly Operating Reports.
02/22/10	LAJ	0.70	Draft Minutes of 2/16/10 meeting.
02/22/10	LAJ	0.20	Draft Agenda for 2/23/10 meeting.
02/22/10	SDG	0.30	Email Committee members re disclosure statement and Monthly Operating reports.
02/23/10	JYS	0.80	Committee conference call.
02/23/10	LAJ	1.00	Participate in Committee meeting.
02/23/10	LAJ	0.30	Post-Committee meeting with Jeff Shields to strategize.
02/24/10	JYS	0.30	Review and comment on email report from Lon Jenkins to Craig Elliot.

**Total Hours** 14.20

### Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	4.60	\$ 1,656.00
Jenkins, Lon A	310.00	9.30	2,883.00
Glendening, Sherry D	110.00	0.30	33.00

22414.0003  
Case Administration

March 19, 2010  
Invoice No.: 1487047

**Fee Summary**

14.20 \$ 4,572.00

**Total Hours and Fees:**

**Expenses**

Date	Description	Amount
	Long Distance Telephone Charges	66.64
<b>Disbursements Total</b>		<b>\$ 66.64</b>

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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487052

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 692.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 692.00</u>
 <b>Current Activity</b>	
Current Fees	157.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1487052</b>	<u>\$ 157.00</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 849.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

March 19, 2010  
Invoice No: 1487052

22414.0004  
Claims Administration &  
Objections

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

**Fee Detail**

Date	Atty	Hours	Description
02/22/10	LAJ	0.40	Review, analyze unsecured creditor list from Blumenthal.
02/22/10	SDG	0.30	Review Amended Notice of Hearing on Debtor's Objection to Baynorth Interest; update calendar and docket re same.
<b>Total Hours</b>		<b>0.70</b>	

**Fee Summary**

	Rate	Hours	Amount
<b>Attorney</b>			
Jenkins, Lon A	\$ 310.00	0.40	\$ 124.00
Glendening, Sherry D	110.00	0.30	33.00
		<b>0.70</b>	<b>\$ 157.00</b>
<b>Total Hours and Fees:</b>			



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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487048

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 10,362.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 10,362.00</u>
<b>Current Activity</b>	
Current Fees	1,659.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1487048</b>	<u>\$ 1,659.00</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 12,021.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0005  
Fee / Employment Applicants

March 19, 2010  
Invoice No.:1487048

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

**Fee Detail**

Date	Atty	Hours	Description
02/01/10	LAJ	1.40	Review professionals' filed fee applications.
02/01/10	LAJ	0.20	Conference with K. Cannon re notice of fee applications hearing.
02/01/10	LAJ	0.20	Conferences with Sherry Glendening re certificate of service on fee application.
02/01/10	SDG	0.50	Draft Certificate of Service on First Fee Application; file same
02/04/10	SDG	0.40	Review, calendar and docket hearing on fee application; conference with L. Jenkins re same
02/06/10	SDG	0.20	Review objection filed by WestLB to Jones Waldo's second Fee Request
02/17/10	SDG	0.30	Conference with L. Jenkins re Corbin Gordon invoices, email same to J. Tozer.
02/23/10	LAJ	0.70	Work on January fee submission.
02/24/10	LAJ	1.10	Prepare invoices for Monthly Fee Submission.
02/25/10	SDG	0.70	Draft 3rd fee Request. Review invoices and calculate fees due.
02/26/10	LAJ	0.90	Review invoices and draft Notice re Jones Waldo Third Monthly Fee Request.
02/26/10	SDG	0.30	Cursory review of Durham Jones third fee request.
<b>Total Hours</b>		<b>6.90</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	4.50	\$ 1,395.00
Glendening, Sherry D	110.00	2.40	264.00
<b>Total Hours and Fees:</b>		<b>6.90</b>	<b>\$ 1,659.00</b>

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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487049

22414.0006  
Fee / Employment Objections

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 24, 2010	\$ 2,019.00
03/02/10 Cash Receipt	-1,730.00
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<b>\$ 289.00</b>
 <b>Current Activity</b>	
Current Fees	714.00
Current Expenses	93.60
<b>Total Current Balance Due for Invoice 1487049</b>	<b>\$ 807.60</b>
 <b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 1,096.60</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0006  
Fee / Employment Objections

March 19, 2010  
Invoice No.: 1487049

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

#### Fee Detail

Date	Atty	Hours	Description
02/04/10	LAJ	1.70	Review Professionals' Fee Applications.
02/05/10	SDG	1.70	Catalogue fee applications into binders to assist L. Jenkins and J. Shields with hearing on various fee applications
<b>Total Hours</b>		<b>3.40</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.70	\$ 527.00
Glendening, Sherry D	110.00	1.70	187.00
<b>Total Hours and Fees:</b>		<b>3.40</b>	<b>\$ 714.00</b>

#### Expenses

Date	Description	Amount
	In house photo copies - 468 pages @ 0.20	93.60
<b>Disbursements Total</b>		<b>\$ 93.60</b>

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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487050

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 5,216.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 5,216.00</u>
 <b>Current Activity</b>	
Current Fees	19,708.50
Current Expenses	17.64
<b>Total Current Balance Due for Invoice 1487050</b>	<u>\$ 19,726.14</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 24,942.14</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0009  
Plan & Disclosure Statement

Invoice No.: 1487050

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

## Fee Detail

Date	Atty	Hours	Description
02/01/10	LAJ	0.50	Telephone conference with M. Blumenthal re discussion of Plan negotiation development.
02/01/10	LAJ	0.90	Review Plan for meeting.
02/02/10	LAJ	0.20	Conference with K. Cannon re meeting with Plan Funder.
02/03/10	LAJ	0.40	Telephone conference with K. Cannon re Plan negotiations, Disclosure Statement issues.
02/03/10	LAJ	0.70	Analyze re terms of proposed Plan, response to West LB request for moratorium in Committee v. West LB.
02/03/10	LAJ	0.20	Email Jeff Shields re Plan litigation strategy.
02/03/10	LAJ	0.60	Telephone conference with M. Blumenthal re discussion of Plan issues; treatment of unsecureds, setting up meeting with Plan Funder.
02/05/10	LAJ	1.30	Review, analyze Plan for 2/8/10 conference call with Debtors' counsel and Plan Funder.
02/05/10	LAJ	0.90	Read S. Brown email and attachments re David Wickline.
02/08/10	LAJ	0.70	Draft, analyze timeline for Committee.
02/08/10	LAJ	0.80	Review, analyze Disclosure Statement and, in particular, Exhibits/projections to prepare for meeting with Debtor and Plan Funder.
02/08/10	LAJ	0.50	Analyze, prepare questions for meeting with Debtor's counsel and Plan Funder.
02/08/10	LAJ	0.90	Participate in telephone conference with M. Blumenthal, S. Sandholtz, L. Hulme re Plan negotiations, payment to unsecured creditors.
02/08/10	SDG	0.20	Review corrected Notice of Deposition, calendar and docket same
02/09/10	LAJ	2.50	Thorough review of Disclosure Statement and all exhibits for Objection on Friday.
02/10/10	LAJ	0.20	Conference with Jeff Shields re Plan negotiations.
02/10/10	LAJ	0.20	Telephone conference with M. Blumenthal re Plan negotiations.
02/10/10	LAJ	0.40	Analyze Plan negotiation issues, scenarios.
02/10/10	LAJ	1.60	Review Disclosure Statement exhibits 2-1 to 2-3 to determine issues for Objection.
02/10/10	LAJ	1.10	Review Disclosure Statement objection precedents; read cases for law section of Objection.
02/11/10	LAJ	0.40	Telephone conference with M. Blumenthal re possible committee/unsecured credit treatment.
02/11/10	LAJ	0.60	Read, analyze Disclosure Statement for objection.
02/11/10	LAJ	0.20	Conference with Nathan Thomas re research on absolute priority rule.
02/12/10	JYS	0.80	Confer with Mr. Jenkins and assist with preparation of Objection to Disclosure Statement.
02/12/10	LAJ	2.80	Draft Disclosure Statement objection.
02/12/10	LAJ	2.90	Draft Disclosure Statement objection.
02/12/10	LAJ	0.20	Telephone conference with K. Cannon re chronology of plan confirmation, related issues.
02/12/10	SDG	1.50	File and serve objection to Disclosure Statement filed by Easy Street Partners
02/15/10	LAJ	1.00	Read parties' Disclosure Statement objections.
02/15/10	LAJ	0.30	Conference with Nathan Thomas re research on absolute priority rule.
02/15/10	LAJ	0.30	Telephone conference with M. Blumenthal re Plan modifications.
02/15/10	NDT	0.50	Perform research re propriety of cram down of unsecured creditors with payments over time without interest.
02/15/10	SDG	0.50	Cursory review of multiple objections to Disclosures statement
02/16/10	JYS	1.00	Strategy conference with Mr. Jenkins.
02/16/10	LAJ	0.80	Meet with Jeff Shields re discuss Plan strategy and presentation at Committee Meeting.
02/16/10	LAJ	0.30	Conferences with Sherry Glendening and revise Certificate of Service on Disclosure Statement Objection.

22414.0009  
Plan & Disclosure StatementMarch 19, 2010  
Invoice No.: 1487050

## Fee Detail

Date	Atty	Hours	Description
02/16/10	LAJ	0.40	Review, analyze for Plan discussions, Bay North Disclosure Statement Objection.
02/16/10	SDG	0.60	Assemble objections filed to Disclosure Statement; assist L. Jenkins re meeting with Committee
02/16/10	SDG	1.50	Assist L. Jenkins and J. Shields with preparations for hearing on Disclosure Statement
02/16/10	SDG	0.50	Finalize Certificate of Service on Objection to Disclosure statement; email same to L. Jenkins for review, file same.
02/17/10	JYS	0.30	Review modified disclosure statement from Debtor.
02/17/10	JYS	0.20	Review response of Debtor to Disclosure objections.
02/17/10	JYS	0.20	Review proposed disclosure statement order from Debtor.
02/17/10	LAJ	0.30	Conference with K. Cannon re Plan discussions.
02/17/10	LAJ	0.20	Email exchange with S. Brown re developments relating to Plan.
02/17/10	LAJ	0.60	Review Debtors' response to Disclosure Statement Objections.
02/17/10	LAJ	1.10	Read, analyze 2/17 amended Disclosure Statement; compare with Objections filed to 1/15/10 version.
02/17/10	LAJ	0.50	Draft email to Committee explaining Disclosure Statement revisions by Debtor.
02/17/10	LAJ	0.30	Telephone conference with K. Cannon re revisions to Disclosure Statement.
02/17/10	LAJ	0.40	Conference with Jeff Shields re amended Disclosure Statement.
02/18/10	JYS	1.20	Review pleadings and construct hearing binder to prepare for disclosure hearing.
02/18/10	JYS	2.50	Attend hearing on sufficiency of disclosure statement (Judge Mosier).
02/18/10	JYS	1.00	Post-hearing meeting at Jones Waldo offices with Michael Blumenthal and Ken Cannon.
02/18/10	JYS	0.20	Review confidential term sheet on financing structure.
02/18/10	LAJ	1.20	Read Disclosure Statement, Objections to Disclosure Statement for hearing preparation.
02/18/10	LAJ	0.50	Telephone conference with K. Cannon, M. Blumenthal re discussion for Committee Objections to Disclosure Statement; Plan discussions.
02/18/10	LAJ	0.50	Outline presentation to Court for hearing on disclosure statements.
02/18/10	LAJ	0.30	Review recent Disclosure Statement revision.
02/18/10	LAJ	2.60	Attend Disclosure Statement hearing.
02/18/10	LAJ	0.90	Meet with Jeff Shields, M. Blumenthal, K. Cannon re negotiations on Plan.
02/19/10	LAJ	0.50	Review Term Sheet from West LB to resolve issues in case.
02/19/10	LAJ	0.90	Analysis for negotiation of Plan dispute, review.
02/19/10	LAJ	0.90	Draft lengthy email to Committee re Plan issues, dates for hearings, etc.
02/19/10	LAJ	0.50	Review Order re approval of Disclosure Statement.
02/22/10	LAJ	0.30	Emails to parties re Revised Disclosure Statement.
02/22/10	LAJ	1.90	Review, analysis of 2/21/10 versions of Disclosure Statement and Exhibits.
02/22/10	LAJ	0.30	Review emails, conference with M. Blumenthal re Plan negotiations.
02/22/10	LAJ	0.50	Analyze Order and comments to Debtors' counsel re Disclosure Statement.
02/22/10	SDG	0.30	Cursory review Amended Plan and Disclosure statement dated 2-17-2010
02/22/10	SDG	0.40	Review Notice of Hearing re Easy Street Mezzaine and Easy Street Holdings Motion to Extend Exclusivity period; calendar and docket same.
02/23/10	JYS	1.00	Pre-conference strategy session with Mr. Jenkins.
02/23/10	JYS	0.70	Telephone conference with Mr. Jenkins, Mr. Blumenthal and Mr. Havel concerning committee claims.
02/23/10	LAJ	0.50	Conference with Jeff Shields re discuss Plan negotiation strategy.
02/23/10	LAJ	0.40	Review, comment on form of approval order.
02/23/10	LAJ	0.30	Emails to parties re form of approval order.
02/23/10	LAJ	0.90	Document review and note review in connection with analyses and evaluation of Plan strategies.
02/23/10	LAJ	0.90	Analyze Plan negotiation (treatment scenarios).
02/23/10	LAJ	0.90	Telephone conference with R. Havel, M. Blumenthal, and Jeff Shields re Plan negotiations.

22414.0009

Plan &amp; Disclosure Statement

Invoice No.: 1487050

**Fee Detail**

Date	Atty	Hours	Description
02/23/10	LAJ	0.30	Post-conference call meeting with Jeff Shields re negotiation strategy.
02/24/10	LAJ	0.30	Telephone conference with M. Blumenthal re discussion of Plan terms.
02/24/10	LAJ	0.40	Draft email to C. Elliott re update on Plan negotiations.
02/24/10	LAJ	0.20	Conference with Jeff Shields re Plan negotiations.
02/24/10	LAJ	0.30	Telephone conference with M. Blumenthal re further Plan discussions.
02/24/10	LAJ	0.30	Conference with Jeff Shields re discuss Plan treatment strategy.
02/25/10	LAJ	0.30	Telephone conference with M. Blumenthal re Disclosure Statement revisions.
02/25/10	LAJ	0.90	Draft lengthy email to Committee re Plan negotiations.
02/25/10	LAJ	2.10	Thorough review (for approval) of most recent version of Disclosure Statements and Exhibits, etc.
02/25/10	LAJ	0.50	Review proposed revised Order approving Disclosure Statement; conference with Sherry Glendening re endorsing same.
02/26/10	JYS	0.30	Review Amended Plan and Amended Disclosure.
02/26/10	LAJ	0.70	Review Amended Plan filed yesterday.
02/26/10	SDG	0.50	Review Amended Plan and Disclosure Statement dated 2-18-2010; email same to Committee members.

**Total Hours** 66.10

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	9.40	\$ 3,384.00
Jenkins, Lon A	310.00	50.20	15,562.00
Thomas, Nathan D	205.00	0.50	102.50
Glendening, Sherry D	110.00	6.00	660.00
<b>Total Hours and Fees:</b>		<b>66.10</b>	<b>\$ 19,708.50</b>

**Expenses**

Date	Description	Amount
	Long Distance Telephone Charges	17.64
<b>Disbursements Total</b>		<b>\$ 17.64</b>



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Easy Street Unsecured Creditors Committee

March 19, 2010  
Invoice: 1487051

22414.0012  
WestLB Litigation

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 15, 2010	\$ 10,175.82
03/02/10 Cash Receipt	-330.82
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<u>\$ 9,845.00</u>
<b>Current Activity</b>	
Current Fees	622.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1487051</b>	<u>\$ 622.00</u>
<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 10,467.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0012  
WestLB Litigation

March 19, 2010  
Invoice No.: 1487051

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

**Fee Detail**

Date	Atty	Hours	Description
02/01/10	LAJ	0.30	Email exchange with West LB counsel re Committee v. West LB.
02/03/10	LAJ	0.50	Draft lengthy email to West LB counsel re denial of litigation moratorium, etc.
02/08/10	LAJ	0.60	Review, edit proposed Stipulation with West LB; email exchanges with West LB counsel re same.
02/09/10	LAJ	0.30	Read, approve, endorse stipulation with West LB; email B. Kotter re same.
02/10/10	LAJ	0.20	Conference with Sherry Glendening re docketing West LB stipulation dates.
02/10/10	SDG	0.30	Review Stipulation between committee and WestLB re time to answer complaint; email correspondence with L. Jenkins re same

**Total Hours** 2.20

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.90	\$ 589.00
Glendening, Sherry D	110.00	0.30	33.00
<b>Total Hours and Fees:</b>		<b>2.20</b>	<b>\$ 622.00</b>